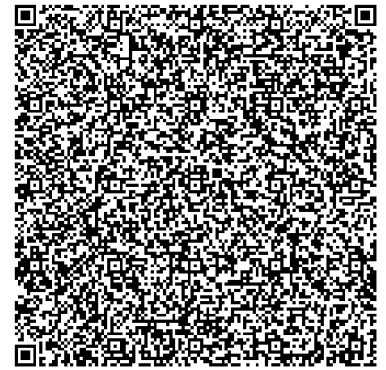


TAX INVOICE



(ORIGINAL FOR RECIPIENT)

MSC MEDITERRANEAN SHIPPING COMPANY S.A
C/o MSC AGENCY (INDIA) PVT. LTD
 Siddhi Vinayak Complex, Plot No.01 ,Office 201-208,2nd Floor, Ward No.06 ,Gandhidham 370201
 Tel: 91-2836-619100,Fax: 91-2836-619200,India
 CIN: U63090MH2001PTC133288 IN363-comm.mundra@msc.com
State : GUJARAT

GSTIN : 24AACCM4945P1Z1 Serial no. of Invoice : GJ01EMI002220121 Date : 01-APR-2021 Type of Invoice : Export A/c Code : S15647 Customer Code : S15647 Acknowledgement Date : 01-APR-2021 10:19:00 AM Acknowledgement Number : 162110497407008 IRN : 43b900c021b37a9f136b0ff609252a79a6d0949096f61a2b358d895da7bf1c81	Vessel / Voyage : NAVARINO/IU112A Line : Mediterranean Shipping Company Port of Loading : MUNDRA Port of Discharge : MIAMI Port of Destination : REF : MSC/13535/IU112A/INMUN/MEDUMZ407419 Bill of Lading Number : MEDUMZ407419
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Details of Receiver (Billed To) Name : SHIPMENT SOLUTIONS PVT. LTD. Door No.24/1590 2nd Floor, D.B. Khona Building No.2 Plot No.24 A, Subramanian Road Willingdon Island,KOCHI Address : State : KERALA Pin Code : 682003 State Code : 32 GSTIN / Unique ID : 32AAXCS7126B1ZB	Place of Supply : KERALA State : KERALA State Code : 32
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S. No	Description of supply	HSN Code	Curr	Ex Rate	Cont Type	Qty	Rate	Total		Non Taxable Value	Taxable Value	SGST		CGST		IGST			
								(USD)	(INR)			Rate	Amount	Rate	Amount	Rate	Amount		
1	WHARFAGE	996519	USD	74.65	40HR	1	88.40	88.40	6,599.06	0.00	6,599.06		0.00		0.00	18%	1,187.83		
2	ISPS - INTERN. SHIP AND PORT SECURITY CHARGE (POD)	996519	USD	74.65	40HR	1	18.00	18.00	1,343.70	0.00	1,343.70		0.00		0.00	18%	241.87		
3	REEFER CONTAINER PLUGGING AND MONITORING	996519	USD	74.65	40HR	1	70.00	70.00	5,225.50	0.00	5,225.50		0.00		0.00	18%	940.59		
TOTAL								176.40	13,168.26	0.00	13,168.26		0.00		0.00		0.00	18%	2,370.29
4	Advance Cargo Declaration Charges	996799	INR		NO BASIS	1	300.00	0.00	300.00	0.00	300.00		0.00		0.00	18%	54.00		
5	Mandatory User Charges	996799	INR		40HR	1	165.00	0.00	165.00	0.00	165.00		0.00		0.00	18%	29.70		
6	Seal Charges	996799	INR		40HR	1	400.00	0.00	400.00	0.00	400.00		0.00		0.00	18%	72.00		
TOTAL								0.00	865.00	0.00	865.00		0.00		0.00		0.00	18%	155.70

Payments only by NEFT/RTGS favoring 'MSC Agency (India) Pvt. Ltd.' Bank Details- Curr A/C No.: 22205264189, Standard Chartered Bank, Fort, Mumbai.NEFT/IFSC CODE: SCBL0036046 OR Curr A/C -00600350009540, HDFC Bank Ltd, Fort, Mumbai . IFSC Code- HDFC0000060. Dollar Payments - A/C No:22205250978, Standard Chartered Bank, 90, M.G.Road,Mumbai- Swift Code - SCBLINBBXXX HO and Regd Office - MSC House, Andheri Kurla Road, Andheri (E), Mumbai 400059.(INDIA).	For MSC Mediterranean Shipping Company S A As Agent for MSC Agency (INDIA) Pvt Ltd
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TAX INVOICE



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C/o MSC AGENCY (INDIA) PVT. LTD
 Siddhi Vinayak Complex, Plot No.01 ,Office 201-208,2nd Floor, Ward No.06 ,Gandhidham 370201
 Tel: 91-2836-619100,Fax: 91-2836-619200,India
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GSTIN : 24AACCM4945P1Z1 Serial no. of Invoice : GJ01EMI002220121 Date : 01-APR-2021 Type of Invoice : Export A/c Code : S15647 Customer Code : S15647 Acknowledgement Date : 01-APR-2021 10:19:00 AM Acknowledgement Number : 162110497407008 IRN : 43b900c021b37a9f136b0ff609252a79a6d0949096f61a2b358d895da7bf1c81	Vessel / Voyage : NAVARINO/IU112A Line : Mediterranean Shipping Company Port of Loading : MUNDRA Port of Discharge : MIAMI Port of Destination : REF : MSC/13535/IU112A/INMUN/MEDUMZ407419 Bill of Lading Number : MEDUMZ407419
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Details of Receiver (Billed To) Name : SHIPMENT SOLUTIONS PVT. LTD. Address : Door No.24/1590 2nd Floor, D.B. Khona Building No.2 Plot No.24 A, Subramanian Road Willingdon Island,KOCHI State : KERALA Pin Code : 682003 State Code : 32 GSTIN / Unique ID : 32AAXCS7126B1ZB	Place of Supply : KERALA State : KERALA State Code : 32
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S. No	Description of supply	HSN Code	Curr	Ex Rate	Cont Type	Qty	Rate	Total		Non Taxable Value	Taxable Value	SGST		CGST		IGST				
								(USD)	(INR)			Rate	Amount	Rate	Amount	Rate	Amount			
7	TERMINAL HANDLING CHARGE	996711	USD	74.65	40HR	1	500.00	500.00	37,325.00	0.00	37,325.00		0.00		0.00	18%	6,718.50			
TOTAL								500.00	37,325.00	0.00	37,325.00		0.00		0.00	18%	6,718.50			
8	Export Container Facilitation and Admin Charges	996799	INR		NO BASIS	1	3,950.00	0.00	3,950.00	0.00	3,950.00		0.00		0.00	18%	711.00			
9	Reefer Documentation Charges	996799	INR		40HR	1	500.00	0.00	500.00	0.00	500.00		0.00		0.00	18%	90.00			
10	Equipment Surcharge	996799	INR		40HR	1	1,300.00	0.00	1,300.00	0.00	1,300.00		0.00		0.00	18%	234.00			
11	TERMINAL HANDLING CHARGE	996711	INR		40HR	1	25,700.00	0.00	25,700.00	0.00	25,700.00		0.00		0.00	18%	4,626.00			
TOTAL								0.00	31,450.00	0.00	31,450.00		0.00		0.00		0.00	5,661.00		
Sum											82,808.26		82,808.26		0.00				14,905.49	
Total											82,808.26									14,905.49

Total Amount In USD (Excl.GST) : DOLLARS SIX HUNDRED SEVENTY-SIX AND CENTS FORTY ONLY Invoice Total 97,713.75
 Invoice Total (In words) : RUPEES NINETY-SEVEN THOUSAND SEVEN HUNDRED THIRTEEN AND PAISE SEVENTY-FIVE ONLY

Payments only by NEFT/RTGS favoring 'MSC Agency (India) Pvt. Ltd.' Bank Details- Curr A/C No.: 22205264189, Standard Chartered Bank, Fort, Mumbai.NEFT/IFSC CODE: SCBL0036046 OR Curr A/C -00600350009540, HDFC Bank Ltd, Fort, Mumbai . IFSC Code- HDFC0000060. Dollar Payments - A/C No:22205250978, Standard Chartered Bank, 90, M.G.Road,Mumbai- Swift Code - SCBLINBXXX HO and Regd Office - MSC House, Andheri Kurla Road, Andheri (E), Mumbai 400059.(INDIA).	For MSC Mediterranean Shipping Company S A As Agent for MSC Agency (INDIA) Pvt Ltd
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